

Work Order ID 104454

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Item ID: D3910-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: X-TUBE LUG
 Start Date: 7/11/13 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 7/11/13 Req'd Qty: 3.00 ***3*** Customer:
 Reference: re-powder coat

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3910	B

140 Chemical Conversion Coat per QSI005 4.1 0.00

140

HandFinish

Hand Finishing

Memo

PULL FROM STOCK:

1 X D3910-3 B85694

2 X D3910-3 B92865

STRIP PARTS COMPLETELY (PAINT IS CHIPPED IN VARIOUS PLACES)

RE-ALODINE

3 2/16 13-7-11

~~3 2/16 13-7-15~~

3 2/16 13-7-15

150 QC3- Inspect Part Finish 0.00

150

QC

Quality Control

Memo

0.00

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum Memo <i>M125620</i> REPOWDER COAT PER QSI005 START TIME: <i>11:00</i> OVEN TEMPERATURE: <i>320°</i> FINISH TIME: <i>11:30</i>	0.00 0.00				<i>3</i>	<i>6</i>	<i>13-07-15</i>	
170 *170* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00		<i>SNP</i> <i>13715</i>		<i>3</i>			
180 *180* Packaging Packaging	Identify as per dwg & Stock Location: <i>ST464</i> Memo RE-IDENTIFY USING NEW B/N	0.00 0.00				<i>3x</i>		<i>M.H. 13-07-16</i>	

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Revision ID:					Stop	*NS2*
Item Name:	X-TUBE LUG					
Start Date:	7/11/13	Start Qty:	3.00	*3*	Cust Item ID:	
Required Date:	7/11/13	Req'd Qty:	3.00	*3*	Customer:	
Reference:	re-powder coat					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MLJ 13-07-17
ME
13-7-16

Picklist Print

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Work Order ID: 104454

Parent Item: D3910-3

Start Date: 7/11/13

Required Date: 7/11/13

Parent Item Name: X-TUBE LUG

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A NEW ISSUE 09-11-25 JLM VERIFIED BY:DD
03-23 JLM VERIFIED BY:DD

IPP REV:B AS PER REV B 10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3		Manufactured	No				Each	33.0000		3			
X-TUBE LUG													

Location

Loc Qty

Loc Code

ST464

33

100508

17

96229

16

1 > 85694
2 x 92865
mt
13-7-17